

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure of Rs.3,897/-- Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 32

Dated:05- 02-2013.
Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-01-2013.

* * * * *

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,897-00 (Rupees three thousand eight hundred and ninety seven only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.12.2012 to 22-01-2013 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (OP-Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad,
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

ANNEXURE

G.O.Rt.No. 32 /I&I.OP-1/2013.Dated: 05-02-2013.

Sl.No	Designation	Cellphone No	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount incurred
1	Deputy Secy to Govt.	98661 87534	548.70	1375-00	549-00	--
2	AS to Govt (Air Ports)	91770 00154	428.67	625-00	429-00	--
3	AS to Govt (Ports)	80085 74995	316.70	625-00	317-00	--
4	AS to Govt (OP)	98663 21408	84.27	625-00	84-00	--
5	S.O.(Ports-I).	91770 20257	383.22	625-00	383-00	--
6	S.O.(Ports-II)	80081 18897	501.32	625-00	501-00	--
7	S.O (Air-Ports)	80081 18896	616.56	625-00	617-00	--
8	S.O.(OP)	80081 18895	341.08	625-00	341-00	--
9	PS to Secretary	98663 00316	444.07	625-00	444-00	--
10	PS to Spl Secretary	98661 87546	231.69	625-00	232-00	--
TOTAL					3,897-00	

// FORWARDED : : BY ORDER //

SECTION OFFICER.